

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor	Invoice #	860753-1
Product	candidate	Invoice Date	10/30/16
Estimate Number	4713	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WYCW	Order #	860753
Account Executive	Katz Washington	Alt Order #	25168044
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a		10/18/16 to 10/24/16	3x	MTWTF--				
	WYCW			Tu	10/18/16	:30	10:25 AM	RC0316H	\$25.00		1
	WYCW			F	10/21/16	:30	10:34 AM	RC0316H	\$25.00		3
	WYCW			M	10/24/16	:30	10:49 AM	RC0316H	\$25.00		2
2	WYCW	M-F 5p-6p	5p-6p		10/18/16 to 10/24/16	3x	MTWTF--				
	WYCW			W	10/19/16	:30	5:20 PM	RC0516H	\$35.00		2
	WYCW			F	10/21/16	:30	5:25 PM	RC0316H	\$35.00		3
	WYCW			M	10/24/16	:30	5:25 PM	RC0316H	\$35.00		1
3	WYCW	M-F 5p-6p	5p-6p		10/18/16 to 10/24/16	3x	MTWTF--				
	WYCW			Tu	10/18/16	:30	5:48 PM	RC0516H	\$35.00		2
	WYCW			F	10/21/16	:30	5:43 PM	RC0516H	\$35.00		1
	WYCW			M	10/24/16	:30	5:41 PM	RC0516H	\$35.00		3
4	WYCW	M-F 6p-7p	6p-7p		10/18/16 to 10/24/16	3x	MTWTF--				
	WYCW			Tu	10/18/16	:30	6:26 PM	RC0316H	\$30.00		3
	WYCW			Th	10/20/16	:30	6:13 PM	RC0316H	\$30.00		2
	WYCW			M	10/24/16	:30	6:29 PM	RC0316H	\$30.00		1
5	WYCW	Sun 6p-7p	6p-7p		10/17/16 to 10/23/16	1x	-----S				
	WYCW			Su	10/23/16	:30	6:11 PM	RC0316H	\$25.00		1
6	WYCW	M-F 7p-730p	7p-730p		10/18/16 to 10/24/16	3x	MTWTF--				
	WYCW			Tu	10/18/16	:30	7:15 PM	RC0316H	\$70.00		1
	WYCW			W	10/19/16	:30	7:26 PM	RC0316H	\$70.00		2
	WYCW			F	10/21/16	:30	7:26 PM	RC0316H	\$70.00		3
7	WYCW	M-F 730p-8p	730p-8p		10/18/16 to 10/24/16	2x	MTWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Sales Office	Katz/Washington
Sales Region	National

Order #	860753
Alt Order #	25168044
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WYCW	M-F 730p-8p	730p-8p								
	WYCW			Tu	10/18/16	:30	7:31 PM	RC0516H	\$100.00		1
	WYCW			F	10/21/16	:30	7:44 PM	RC0316H	\$100.00		2
8	WYCW	BLUE BLOODS	8-9p								
				10/17/16 to 10/23/16	1x		-----S				
	WYCW			Su	10/23/16	:30	8:47 PM	RC0316H	\$60.00		1
9	WYCW	BLUE BLOODS	9p-10p								
				10/17/16 to 10/23/16	1x		-----S				
	WYCW			Su	10/23/16	:30	9:45 PM	RC0516H	\$60.00		1
10	WYCW	M-F 1035p-1105p	1035p-1105p								
				10/18/16 to 10/24/16	3x		MTWTF--				
	WYCW			Tu	10/18/16	:30	10:58 PM	RC0316H	\$50.00		1
	WYCW			W	10/19/16	:30	10:58 PM	RC0316H	\$50.00		3
	WYCW			M	10/24/16	:30	10:47 PM	RC0316H	\$50.00		2
11	WYCW	M-F 1105p-1135p	1105p-1135p								
				10/18/16 to 10/24/16	3x		MTWTF--				
	WYCW			W	10/19/16	:30	11:18 PM	RC0516H	\$35.00		3
	WYCW			Th	10/20/16	:30	11:19 PM	RC0516H	\$35.00		1
	WYCW			M	10/24/16	:30	11:28 PM	RC0516H	\$35.00		2
12	WYCW	M-F 1135p-1205a	1135p-1205a								
				10/18/16 to 10/24/16	3x		MTWTF--				
	WYCW			Tu	10/18/16	:30	12:03 AM	RC0316H	\$25.00		2
	WYCW			W	10/19/16	:30	11:55 PM	RC0316H	\$25.00		3
	WYCW			M	10/24/16	:30	11:48 PM	RC0316H	\$25.00		1
13	WYCW	Sa 1135p-1230a	1135p-1230a								
				10/17/16 to 10/23/16	1x		-----S-				
	WYCW			Sa	10/22/16	:30	11:58 PM	RC0516H	\$15.00		1

Aired Spots**30**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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<u>Gross Total</u>	\$1,275.00	
<u>Agency Commission</u>	\$191.25	
<u>Net Amount Due</u>	\$1,083.75	<u>Payment Terms 30 Days</u>

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